To: Margaret
From: Rhonda Hartman

Salem

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-9078

Please return this sheet via fax with dollar amounts.

PROMOTION: 950 (IN SUPPORT OF REGIONAL PROMOTIONS)

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM KING	SALEM LIGHT	SHIP DATE
Need $ Amt	1361.10	0733100	1997	JOHN BRICKS	1	1	7-Mar
Need $ Amt	1380.43	1766400		EISLER	1	1	7-Mar
Need $ Amt	1361.10	6136800	1600	STAR	1	1	7-Mar
Need $ Amt	1370.77	3344100	1934	KING VEND	1	1	7-Mar
Need $ Amt	1380.43	6565000		UNITED CANDY	1	1	7-Mar
Need $ Amt	1361.10	2270400	1437	GLIKIN	1	1	7-Mar
Need $ Amt	1380.43	4344000	PO SHIP DATE	A. MONTEVERDI	1	1	7-Mar
Need $ Amt	1380.43	3837200		PINE LESSER	1	1	7-Mar
Need $ Amt	1380.43	3055200		IRVINGTON	1	1	7-Mar
Need $ Amt	2722.21	0831600	1969	D. A. BURKE	2	2	7-Mar
Need $ Amt	1370.77	5357310	3538	NORTH JERSEY	1	1	7-Mar
Need $ Amt	2722.21	3473929	3408	CONSOLIDATED	2	2	7-Mar
Need $ Amt	1361.10	4889100	1930	PATERSON	1	1	7-Mar
Need $ Amt	1361.10	1093100	3511	188 HALSEY/MYRT	1	1	7-Mar
Need $ Amt	1361.10	6411800	3214	THOMSON OKUN	1	1	7-Mar
Need $ Amt	2722.21	6368080	1599	M. BERNSTEIN	2	2	7-Mar
Need $ Amt	1380.43	1933500	NO DRAFT	FERNANDEZ	1	1	7-Mar
Need $ Amt	1361.10	6485900	1548	A. TRENK INC.	1	1	7-Mar

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